

TRANSMITTAL SLIP		DATE
TO: OL/BPS		
ROOM NO. 4050	BUILDING Hqs	
REMARKS: Roth: Larey pls replace original with this corrected copy.		
FROM: [Redacted]		
ROOM NO.	BUILDING	EXTENSION

FORM NO. 241
1 FEB 55

REPLACES FORM 36-8
WHICH MAY BE USED.

(47)

CONTRACT ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES AND PAPERS
CONTRACT/ORDER NO.PREPARED BY
DEBIT VOUCHER NO.
PAGE 1

REFERENCE

DATE OF CONTRACT/ORDER

DATE OF D.V.

81-35600-200 Allotment No. 01

23 September 1981

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing the same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMPORTANT
IF "X" APPEARS →

CONTRACT—The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions.

(Form No.) To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

TASK ORDER—The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: (Contractor and Address)

Skidmore, Owings & Merrill
1201 Connecticut Avenue, N.W.
Washington, D.C. 20036

MAIL INVOICE TO:

See Original Contract

SHIP TO: (Consignee and Address) IMPORTANT: (Use this address only)

See Original Contract

ISSUING OFFICE (Address Inquiries to)

STAT

(NO OTHER MARKINGS SHALL APPEAR ON/IN ANY BOX OR PAPER — SEE GEN-PROV. 35)

DELIVERY F.O.B. → CITY & STATE - SHIP VIA		PREPAID add chgs. to invoice. Enclose receipted waybill.	OTHER specified in schedule	DELIVER ON C
DESTINATION				

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
	Reference is made to the subject contract entered into by and between both parties effective 01 July 1981 and further to the article entitled "Subcontractors and Personnel".					
	Approval is hereby given for Noore (subcontractors) to perform Alternative "C" of the CIA Master Development Plan.					
	In addition the article entitled "Compensation/Payment" paragraph B is hereby amended to read as follows:					

D.O. DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. 1	NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U.S. Government Order/Contract No." shown above.	TOTAL AMOUNT

RECEIVING — INSPECTION		THE UN	
DATE RECEIVED	PIECES	SHIPMENT NUMBER	By
		PARTIAL FINAL	CONTR

WEIGHT		CUBE	CARRIER	REMARKS	
				SKIDMORE, OWINGS & MERRILL	

QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.

SIGNATURE OF AUTHORIZED GOVERNMENT REP.

TO BE INSPECTED BY PROCURED AS S.C.

T and I	Other as Specified in Schedule	NNT	ZERO	ONE	COMP	NO. DEALERS	NO. BIDS REC'D.	AWARDED TO LOWEST BIDDER AS TO PRICE EXPENDITURE	YES	NO	Statement Attached
CHARGE ALLOTMENT NO.		COST CENTER SYMBOL									

1178-1122

REQUISITION NO. 1178-1122 BUDGET REQ. OFFICE COPY TO

7800810286 OL/B&F

NAME - ROOM - BUILDING

R E D E L For STOCK: ALLOCATION NO. For SHIPMENT: STATION NO.

VIA NOT SUBJECT TO F.P.A. (Pay on basis of certification on) INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)

RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.

OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)

MEMORANDUM

N E G O T I A T E D V I A	PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION			
	PUBLIC EXIGENCY	IMPRactical TO SECURE COMPETITION		
	SHOULD NOT BE PUBLICLY DISCLOSED			
	AIR	SEA	POUCH	OTHER (Specify)

CONTINUATION SET

		THIS NUMBER IS THE PACKAGIN RELATING TO THE CONTRACT	2	NO. OF PAGES 2		
CONTRACTOR Skidmore, Owings & Merrill		ORDER/CONTRACT NO. 81*A599900*000 Amendment No. 01	D.V. NO.			
SCHEDULE						
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED

The total maximum funding obligation hereunder is increased by TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY TWO DOLLARS & NO CENTS (\$26,722.) from ONE HUNDRED THIRTY ONE THOUSAND THREE HUNDRED EIGHTY TWO DOLLARS AND NO CENTS (\$131,382.00) to a new total of ONE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED FOUR DOLLARS AND NO CENTS (\$158,104.00). This additional amount is an estimate to cover "paragraph C" entitled Reimbursable in order to proceed with Soil Test Borings at the direction of the Contracting Officer's Technical Representative (COTR). The COTR is hereby appointed the on-site authority for the work described in the Contractor's letter dated 23 September 1981 hereby incorporated by reference and made part of the contract. *DH*

CONTRACT EXECUTION PRIOR TO END OF FISCAL YEAR:

Execution of this contract, including required corporate certification, by a duly authorized official of your organization and prompt return to the issuing procuring activity is requested. This prompt action is important at all times for the reason that no payment may be made unless and until a fully executed copy of this contract is received by our payment office. Prompt action to execute and return specified copies of this contract becomes critical late in the Government's fiscal year (01 October - 30 September) because of the statutory requirement that the annual funds here involved may not be recorded as an obligation of the Government unless supported by documentary evidence that a binding agreement has been entered into prior to the end of that fiscal year (31 USC 200). Failure to fully execute this contract by both parties prior to the end of the fiscal year will result in automatic withdrawal of this contract offer by the Government.

If the contract is fully executed and there is any possibility that the fully executed document may not reach the issuing procurement activity by COB on the last day of the fiscal year, the contractor shall provide notice by most expeditious communication that contract has been accepted and executed without qualification prior to the end of the fiscal year. The method of notice should be made in order of preference by TWX, Western Union Message, Mail-O-Gram, or telephone. In any event, the notice must be consistent with applicable security direction.

All other terms and conditions of the subject Contract (as amended) remain unchanged.

Please indicate your acceptance of the above by executing and returning the original and one copy of this Amendment to the Contracting Officer, retaining the other copy for your files.

CONTRACT ORDER

THIS NUMBER MUST APPEAR ON
ALL PACKAGES AND PAPERS
CONTRACT/ORDER NO. AIRDP89-00244R000100040033-1 (JAP)
DEBIT VOUCHER NO. 2

01-A599200-000 Amendment No. 02

DATE OF CONTRACT/ORDER

DATE OF D.V.

11 November 1981

REFERENCE DATE
This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing the same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMPORTANT IF "X" APPEARS →	CONTRACT— The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions. → To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.
	TASK ORDER— The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: (Contractor and Address)

Skidmore, Owings & Merrill
1201 Connecticut Avenue, NW
Washington, DC 20036

MAIL INVOICE TO:

See Original Contract

SHIP TO: (Consignee and Address) IMPORTANT: (Use this address only)

See Original Contract

ISSUING OFFICE (Address Inquiries to)

STAT

(NO OTHER MARKINGS SHALL APPEAR ON/IN ANY BOX OR PAPER — SEE GEN-PROV 35)

DELIVERY F.O.B. → CITY & STATE - SHIP VIA		PREPAID add chgs. to carrier. Enclosed receipted waybill.	OTHER as specified in schedule	DELIVER ON OR BEFORE	DISCOUNT TERMS
DESTINATION					

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
	Reference is made to the subject contract entered into by and between both parties effective 01 July 1981.					
	It is mutually understood and agreed to by both parties that Paragraph B (#7) under Milestone Events of the subject Contract is hereby changed to read "final" printed documents in lieu of "camera ready copy" of the Environmental Assessment, the Master Development Plan, and the Master Utility Systems Plan. The additional printing cost is as follows:					

Master Development Plan - 50 copy's
Environmental Assessment - 50 copy's
Cost Estimate - 15 copy's
Drawings - 30 sets

LOT 1 \$3,005.73 \$3,005.73

D.O. DEFENSE ORDER NOTE: Use of the rating mandatory on all subcontracts
CERTIFIED UNDER DMS REGULATION NO. 1 and purchase orders over \$500. Certification thereof shall
be "U.S. Government Order/Contract No." shown above.

RECEIVING — INSPECTION		THE
DATE RECEIVED	Pieces	By
		CON

REMAINDER SKIDMORE, OWINGS & MERRILL

AT

RECEIVED BY ME AND CONFORMS TO THE CONTRACT.

SIGNATURE OF AUTHORIZED GOVERNMENT REP.

TO BE INSPECTED BY PROCURED AS S.C.

T and I	Other as Specified in Schedule	NNT	X	ZERO	ONE	COMP	NO. DEALERS	NO. BIDS REC'D.	AWARDED TO LOWEST BIDDER AS TO PRICE EXPENDITURE	YES	NO Statement Attached
CHARGE ALLOTMENT NO.		COST CENTER SYMBOL									

1178-1122

1178-1122

REQUISITION NO. BUDGET REQ. OFFICE COPY TO

7800810286

OL/B&F

R E D E L	NAME - ROOM - BUILDING			N E G O T I A T E D V A			P U B L I C SHOULD NOT BE PUBLICLY DISCLOSED			I M P R A C T I C T O S E C U R E C O M P E T I O N		
	For STOCK: ALLOCATION NO.			For SHIPMENT: STATION NO.			RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.			OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)		

NOT SUBJECT TO F.P.A.
(Pay on basis of certification on) → INVOICE BY AN APPROVING OFFICIAL
(O/F forward to office shown above.)

MEMORANDUM

CONTRACTOR
Skidmore, Owings & Merrill

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
<p>The total maximum funding obligation hereunder is increased by THREE THOUSAND FIVE DOLLARS AND SEVENTY EIGHT CENTS (\$3,005.78) from ONE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED FOUR DOLLARS AND NO CENTS (\$158,104.00) to a new total of ONE HUNDRED SIXTY ONE THOUSAND ONE HUNDRED NINE DOLLARS AND SEVENTY EIGHT CENTS (\$161,109.78). This additional amount is an estimate to cover "Paragraph C" entitled Reimbursable in order to proceed with Soil Test Borings at the direction of the Contracting Officer's Technical Representative (COTR). The COTR is hereby appointed the on-site authority for the work described in the Contractor's letter dated 23 September 1981 hereby incorporated by reference and made part of the Contract.</p> <p>All other terms and conditions of the subject Contract remain unchanged.</p> <p>Please indicate your acceptance of the above by executing and returning the original and one copy of this Amendment to the Contracting Officer, retaining the other copy for your files.</p>						